Direct Deposit Preview - Direct Deposit Preview

Saving Smiles Dentistry Partnership

(701) 237-4297 5285 42nd Street S Fargo, ND 58104

Direct Deposit Preview

Direct Deposit Preview

Voucher Date 05/21/2024

Voucher Number

2563

Direct Deposit Preview

Direct Deposit Preview

Direct Deposit Advice

*** This is not a check***

Direct Deposit Advice 4962 52 05/21/24 2563

Horace, ND 58047

Direct Deposit Amount

****** 1,433.91

RP_010_8201_Y © 2012 ReadyPay1

Kathryn Hanson 10160 Concord Dr

Direct Deposit Preview - Direct Deposit Previe

Kathryn I	Hanson		May 21,	2024			2563
Emp Id SSN Clock	52 XXX-XX-9405 XXXX	Loc Hire Date Status	FrontDesk 03/18/24 A	Period Begin Period End Check Type	05/06/24 05/19/24 Reg	Net Pay Dir Dep	1,433.91 1,433.91

Earnings Summary

Total Gross Pay	Hours	Rate	Current Amt	Ytd Amt
Regular Earnings	76.33	22.000000	1,679.26	7,629.60
Overtime Earnings	0.00		0.00	85.80
Bonus Earnings	0.00		0.00	0.00
Holiday Earnings	0.00		0.00	0.00
Vacation Earnings	0.00		0.00	0.00
	76.33		1,679.26	7,715.40
Taxes_	Status	Taxable	Current Amt	Ytd Amt
Federal Income Tax	M2-0	1,552.69	0.00	0.00
OASDI		1,552.69	96.27	446.97
Medicare		1,552.69	22.51	104.53
Medicare - Additional		1,552.69	0.00	0.00
North Dakota SITW	M-0	1,552.69	0.00	0.00
			118.78	551.50
Other Deductions	from Pa	ау	Current Amt	Ytd Amt
Pretax Health Insurance		126.57	506.28	

	126.57	506.28
nce	126.57	506.28
ns irom ray	Current Amt	Ytd Amt

Direct Deposits

Bank	Account	Current Amt
Border Bank	Ends with ***6723	1,433.91
		1.433.91

This code is not included in your Federal taxable wages.

Payment Summary for Voucher 2563

Total Gross Pay	1,679.26
Federal Taxes	-118.78
State and Local Taxes	0.00
Other Deductions	-126.57
Net Pay	1,433,91
Direct Deposits	-1,433.91
Net Check	0.00

Time Off Balances	Dollars	Hours
Bereave Hrs		18.00
Vac Hrs		54.00
VTO		8.00

Direct Deposit Preview - Direct Deposit Previe

Saving Smiles Dentistry Partnership

(701) 237-4297 5285 42nd Street S Fargo, ND 58104

Direct Deposit Preview

Direct Deposit Preview

Voucher Date 06/04/2024

Voucher Number

Direct Deposit Preview

Direct Deposit Preview

Direct Deposit Advice

*** This is not a check***

Direct Deposit Amount

***** 1,500.96

Direct Deposit Advice 4962 52 06/04/24 2587 **Kathryn Hanson** 10160 Concord Dr

Horace, ND 58047

Direct Deposit Preview - Direct Deposit Previe

RP_010_8201_Y © 2012 ReadyPsyY

1,751.86

-124.33

-126.57

1,500.96

-1,500.96

0.00

0.00

Kathryn	Hanson	TVIIRAALIVÄRIR.	June 04,	2024	HIGHWAY IN		2587
Emp Id SSN Clock	52 XXX-XX-9405 XXXX	Loc Hire Date Status	FrontDesk 03/18/24 A	Period Begin Period End Check Type	05/20/24 06/02/24 Reg	Net Pay Dir Dep	1,500.96 1,500.96

Earnings Summary

Total Gross Pay	Hours	Rate	Current Amt	Ytd Amt
Regular Earnings	70.13	22.000000	1,542.86	9,172,46
Overtime Earnings	0.00		0.00	85.80
Bonus Earnings	0.00		0.00	0.00
Holiday Earnings	9.00	22.000000	198.00	198.00
Vacation Earnings	0.50	22.000000	11.00	11.00
	79.63		1,751.86	9,467.26
Taxes	Status	Taxable	Current Amt	Ytd Amt
Federal Income Tax	M2-0	1,625.29	0.00	0.00
OASDI		1,625.29	100.76	547.73
Medicare		1,625.29	23.57	128.10
Medicare - Additional		1,625.29	0.00	0.00
North Dakota SITW	M-0	1,625.29	0.00	0.00
-			124.33	675.83
Other Deductions	from P	ay	Current Amt	Ytd Amt
Pretax Health Insurance		126.57	632.85	
			126.57	632.85

Additional Information

Payment Summary for Voucher 2587

Total Gross Pay

State and Local Taxes

Other Deductions

Direct Deposits

Federal Taxes

Net Pay

Net Check

Time Off Balances	Dollars	Hours
Bereave Hrs		18.00
Vac Hrs		53.50
VTO		8.00

Direct Deposits

Bank	Account	Current Amt
Border Bank	Ends with ***6723	1,500.96
		1 500 06

This code is not included in your Federal taxable wages.

Direct Deposit Preview - Direct Deposit Preview

Saving Smiles Dentistry Partnership

(701) 237-4297 5285 42nd Street S Fargo, ND 58104

Direct Deposit Preview

Direct Deposit Preview

Voucher Date 06/18/2024

Voucher Number

mber 2615 Direct Deposit Preview

Direct Deposit Preview

Direct Deposit Advice

*** This is not a check***

Direct Deposit Amount

***** 1,445.49

Direct Deposit Advice 4962 52 06/18/24 2615 **Kathryn Hanson** 10160 Concord Dr Horace, ND 58047

Direct Deposit Preview - Direct Deposit Preview

RP_010_8201_Y © 2012 ReadyPayY

Kathryn	Hanson		June 18,	2024	HARING A		2615
Emp Id SSN Clock	52 XXX-XX-9405 XXXX	Loc Hire Date Status	FrontDesk 03/18/24 A	Period Begin Period End Check Type	06/03/24 06/16/24 Reg	Net Pay Dir Dep	1,445.49 1,445.49

Earnings Summary

Total Gross Pay	Hours	Rate	Current Amt	Ytd Amt
Regular Earnings	76.90	22.000000	1.691.80	10,864.26
		22.000000	-,	
Overtime Earnings	0.00		0.00	85.80
Bonus Earnings	0.00		0.00	0.00
Holiday Earnings	0.00		0.00	198.00
Vacation Earnings	0.00		0.00	11.00
	76.90		1,691.80	11,159.06
Taxes	Status	Taxable	Current Amt	Ytd Amt
Federal Income Tax	M2-0	1,565.23	0.00	0.00
OASDI		1,565.23	97.05	644.78
Medicare		1,565.23	22.69	150.79
Medicare - Additional		1,565.23	0.00	0.00
North Dakota SITW	M-0	1,565.23	0.00	0.00

Other Deductions from Pay	Current Amt	Ytd Amt
Pretax Health Insurance	126.57	759.42
	126.57	759.42

119.74

795.57

Direct Deposits

Bank	Account	Current Amt
Border Bank	Ends with ***6723	1,445.49
<u> </u>		1 445 49

This code is not included in your Federal taxable wages.

Payment Summary for Voucher 2615

Total Gross Pay	1,691.80
Federal Taxes	-119.74
State and Local Taxes	0.00
Other Deductions	-126.57
Net Pay	1,445.49
Direct Deposits	-1,445.49
Net Check	0.00

Time Off Balances	Dollars	Hours
Bereave Hrs		18.00
Vac Hrs		53.50
VTO		8 00

Direct Deposit Preview - Direct Deposit Preview

Saving Smiles Dentistry Partnership

(701) 237-4297 5285 42nd Street S Fargo, ND 58104

Direct Deposit Preview

Direct Deposit Preview

07/03/2024

Voucher Date

Voucher Number 2662 Direct Deposit Preview

Direct Deposit Preview

Direct Deposit Advice

*** This is not a check***

Direct Deposit Amount

****** 954.02

Direct Deposit Advice 4962 52 07/03/24 2662 **Kathryn Hanson** 10160 Concord Dr Horace, ND 58047

Direct Deposit Preview - Direct Deposit Preview

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Kathryn	Hanson	HARRATA EHE	July 03,	2024			2662
Emp Id SSN Clock	52 XXX-XX-9405 XXXX	Loc Hire Date Status	FrontDesk 03/18/24	Period Begin Period End Check Type	07/02/24 07/02/24 Bonus	Net Pay Dir Dep	954.02 954.02

Earnings Summary

Total Gross Pay	Hours	Rate	Current Amt	Ytd Amt
Regular Earnings	0.00		0.00	12,516.90
Overtime Earnings	0.00		0.00	85.80
Bonus Earnings	0.00		1,033.05	1,033.05
Holiday Earnings	0.00		0.00	198.00
Vacation Earnings	0.00		0.00	55.00
	0.00		1,033.05	13,888.75
Taxes	Status	Taxable	Current Amt	Ytd Amt
Federal Income Tax	M2-0	1,033.05	0.00	0.00
OASDI		1,033.05	64.05	806.17
Medicare		1,033.05	14.98	188.54
Medicare - Additional		1,033.05	0.00	0.00
North Dakota SITW	M-0	1,033.05	0.00	0.00
			79.03	994.71
Other Deductions	from Pa	y	Current Amt	Ytd Amt
Pretax Health Insurance			0.00	885.99
			0.00	885.99

Payment Summary for Voucher 2662

Total Gross Pay	1,033.05
Federal Taxes	-79.03
State and Local Taxes	0.00
Other Deductions	0.00
Net Pay	954.02
Direct Deposits	-954.02
Net Check	0.00

Direct Deposits

Bank	Account	Current Amt
Bell Bank	Ends with ***2642	954.02
		954.02

This code is not included in your Federal taxable wages.

Time Off Balances	Dollars	Hours
Bereave Hrs		18.00
Vac Hrs		51.50
VTO		8.00

Direct Deposit Preview - Direct Deposit Previe

Saving Smiles Dentistry Partnership

(701) 237-4297 5285 42nd Street S Fargo, ND 58104

Direct Deposit Preview

Direct Deposit Preview

*** This is not a check***

Voucher Date 07/03/2024

Voucher Number 2641

Direct Deposit Advice

Direct Deposit Amount

***** 1,449.96

Direct Deposit Advice 4962 52 07/03/24 2641 **Kathryn Hanson** 10160 Concord Dr

Horace, ND 58047

Direct Deposit Preview - Direct Deposit Previe

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Direct Deposit Preview

Direct Deposit Preview

Kathryn	Hanson	Addit to Alban	July 03,	2024		THE REPORT OF THE PARTY OF THE	2641
Emp Id	52	Loc	FrontDesk	Period Begin	06/17/24	Net Pay	1,449.96
SSN Clock	XXX-XX-9405 XXXX	Hire Date Status	03/18/24 A	Period End Check Type	06/30/24 Reg	Dir Dep	1,449.96

Earnings Summary

Total Gross Pay	Hours	Rate	Current Amt	Ytd Amt
Regular Earnings	75.12	22.000000	1,652.64	12,516.90
Overtime Earnings	0.00		0.00	85.80
Bonus Earnings	0.00		0.00	1,033.05
Holiday Earnings	0.00		0.00	198.00
Vacation Earnings	2.00	22.000000	44.00	55.00
	77.12		1,696.64	13,888.75
Taxes	Status	Taxable	Current Amt	Ytd Amt
Federal Income Tax	M2-0	1,570.07	0.00	0.00
OASDI		1,570.07	97.34	806.17
Medicare		1,570.07	22.77	188.54
Medicare - Additional		1,570.07	0.00	0.00
North Dakota SITW	M-0	1,570.07	0.00	0.00
			120.11	994.71
Other Deductions	from P	ay	Current Amt	Ytd Amt
Pretax Health Insurance			126.57	885.99
			126.57	885.99

Direct Deposits

Bank	Account	Current Amt
Bell Bank	Ends with ***2642	1,449.96
		1 440 06

This code is not included in your Federal taxable wages.

Payment Summary for Voucher 2641

Total Gross Pay	1,696.64
Federal Taxes	-120.11
State and Local Taxes	0.00
Other Deductions	-126.57
Net Pay	1,449.96
Direct Deposits	-1,449.96
Net Check	0.00

Time Off Balances	Dollars	Hours
Bereave Hrs		18.00
Vac Hrs		51.50
VTO		8.00

		. HANSON				C	Check Date:	
Regular 37.00	Overdible:	24- 302 87	1846.15	Document	4 Entered 07 Page 36 of 9	7800724 20:07:35 9	PTOPD ERNPTO PTOBAL	Pay Period 6-02-24 to 6-08-24
								Total Pay. 1846.15
WH IETDEP	45.04 1539.84	MED		ions This Period	7.41 NDSWH	15.00 FLEX	113.74	Total Deductions 306.31
En	mployee_infor	mation			Year to Date T	Totals		NET PAY
ARCUS W		1762	FWH SWH		7 401KPV 0 401K	.00 ROTH .00 GROSS	41107.62	

COMSTOCK CONSTRUCTION, INC. 280 - 11TH ST. S. WAHPETON, ND 58075

BELL BANK 717 2ND AVE N WAHPETON, ND 58075 77-1052/913

DIRECT DEPOSIT STATEMENT

Account

XXX2892

DEPOSITED PAY

TO THE ORDER 0 F

MARCUS W. HANSON 10160 CONCORD DRIVE HORACE, ND 58047

** C O P Y **

6-14-2024

Type

NETDEP

1539.84 Net Pay Total Deposit Check Amount

Amount

1539.84

.00

Amount

COMSTOCK CONSTRUCTION, INC.

Name: MARCUS W. HANSON

Check Date:

				Earnings			Other Pay	Pay Period		
Regular 37.00	Overtime	Kale	Regular 1846.1			3.00 2.31 19.13	Basis	Amount	Description PTOPD ERNPTO PTOBAL	6-02-24 to 6-08-24 Total Pay 1846.15
			Dedu	ictions T	This Period					
FWH VETDEP	45.04 1539.84	1	25.12	SOC	107.41	NDSWH	15.	.00 FLEX	113.74	Total Deductions 306.31
E	mployee infor	mation		UN-EX	1	ear to Date	e Totals			NET PAY
MARCUS W	. HANSON		FWH		1037.27 403	1KPV	.0	0 ROTH	.00	

336.00 401K

COMSTOCK CONSTRUCTION, INC.

1762

SWH

280 - 11TH ST. S. WAHPETON, ND 58075

DEPOSITED

PAY

KXX-XX-4302

BELL BANK 717 2ND AVE N WAHPETON, ND 58075 77-1052/913

Type

DIRECT DEPOSIT STATEMENT

Account

41107.62

6-14-2024	NETDEP	XXX2892	1539.84
			1520 04
		Net Pay	1539.84
		Total Deposit	1539.84
		Check Amount	.00

.00 GROSS

		. HANSON					Check Date:	
Regular 40.00	OVERIBLE	24- 302 87		निष्टि <mark>कै 97/198/2</mark> 4 Document	Fatered Page44 (07808/24 20 A 7 នៃ of 9	Descrimant ERNPTO PTOBAL	Pay Period 6-09-24 to 6-15-24
1			Deductio	ons:This:Reriod				Total Pay 1846.15
WH	45.04 1539.84	MED	25.12 50	OC 107	.41 NDSWH	15.00 FLEX	113.74	Deductions 306.31
Em	ployee Inforr	mation			Year to Da	te Totals		NET PAY
ARCUS W.		1762	FWH SWH	1082.31	401KPV 401K	.00 ROTH .00 GROSS	.00 42953.77	

Date

COMSTOCK CONSTRUCTION, INC. 280 - 11TH ST.S. WAHPETON, ND 58075

717 2ND AVE N WAHPETON, ND 58075 77-1052/913

DIRECT DEPOSIT STATEMENT

DEPOSITED PAY

TO THE ORDER

0 F

MARCUS W. HANSON 10160 CONCORD DRIVE HORACE, ND 58047

6-21-2024 NETDEP XXXXXX1594

Type.

** C O P Y **

Net Pay Total Deposit Check Amount 1539.84 .00

Amount

1539.84

COMSTOCK CONSTRUCTION, INC.

Name: MARCUS W. HANSON

Check Date:

Hours Rate			E	arnings	Other Pay				Pay Period	
Regular 40.00	Overtime	Rate	Regular 1846.15	Overtime	Rate 2.31	Basis	Amount	Description ERNPTO	6-09-24 to	
40.00			1040.13		21.44			PTOBAL	6-15-24	
									Total Pay	
									1846.15	
			Deduct	tions This Period						
FWH JETDEP	45.04 1539.84	MED	25.12	SOC 107	7.41 NDSWH	15.0	00 FLEX	113.74	Total Deductions	
									306.31	
E	mployee infor	mation			Year to Date	Totals	7		NET PAY	
MARCUS W	. HANSON		FWH	1082.31	L 401KPV	.00	ROTH	.00		
≺XX-XX-4	302	1762	SWH		401K	.00	GROSS	42953.77	.00	

COMSTOCK CONSTRUCTION, INC.

280 - 11TH ST. S. WAHPETON, ND 58075

BELL BANK 717 2ND AVE N WAHPETON, ND 58075 77-1052/913

Type

DIRECT DEPOSIT STATEMENT

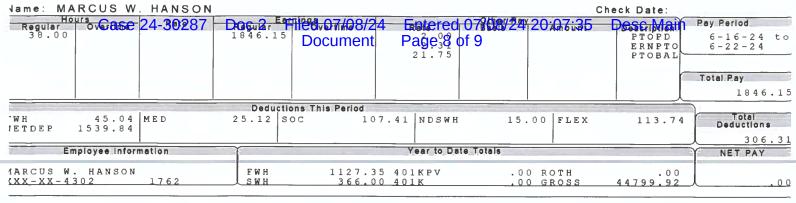
Amount

Account

DEPOSITED PAY

TO THE MARCUS W. HANSON **ORDER** 10160 CONCORD DRIVE HORACE, ND 58047 OF

XXX1594 1539.84
av 1539.84
-,
Deposit 1539.84
k Amount .00



Date

6-28-2024

COMSTOCK CONSTRUCTION, INC. 280 - 11TH ST.S. WAHPETON, ND 58075

BELL BANK 717 2ND AVE N WAHPETON, ND 58075 77-1052/913

** C O P Y **

DIRECT DEPOSIT STATEMENT

DEPOSITED PAY

TO THE ORDER

0 F

MARCUS W. HANSON 10160 CONCORD DRIVE HORACE, ND 58047

Type

NETDEP

1539.84 1539.84 **Net Pay** Total Deposit Check Amount 00

Amount

1539.84

COMSTOCK CONSTRUCTION, INC.

Name: MARCUS W. HANSON

Check Date:

Account

XXXXXX1594

Ho	ours	Poto	Rate Earnings Other Pay				Pay Period		
Regular	Overtime	Rate	Regular	Overtime	Rate	Basis	Amount	Description	i dy i chod
38.00			1846.15	5	2.00			PTOPD	6-16-24 to
					2.31			ERNPTO	6-22-24
					21.75			PTOBAL	~
			l						Total Pay
									1846.15
			Deduct	tions This Period					
'WH	45.04	MED	25.12	SOC 10	7.41 NDSWH	15	.00 FLEX	113.74	Total
ETDEP	1539.84								Deductions
									306.31
									300.3
E	mployee Infor	mation			Year to Date	Totals			NET PAY
MARCUS W	. HANSON		FWH	1127.3	35 401KPV	.0	0 ROTH	.00	
XXX-XX-4		1762	SWH		0 401K		0 GROSS	44799.92	.00

COMSTOCK CONSTRUCTION, INC.

280 - 11TH ST. S. WAHPETON, ND 58075

DEPOSITED

PAY

BELL BANK 717 2ND AVE N WAHPETON, ND 58075 77-1052/913

Type

DIRECT DEPOSIT STATEMENT

Amount

Account

• • • • • • • • • • • • • • • • • • • •	
TO THE	MARCUS W. HANSON
ORDER	10160 CONCORD DRIVE
OF	HORACE, ND 58047

		Net Pay Total Deposit Check Amount	1539.84 1539.84 .00
6-28-2024	NETDEP	XXXXXX1594	1539.84

	ours Case	. HANSON 24-30287		Tilled 07/08/24 Enterc Document Pa្ជវិទុ ³ ្ត	ed 07808/24/20:07:35	Check Date: Posci Main ERNPTO PTOBAL	Pay Period 6-23-24 to 6-29-24
WH IETDEP	45.04	MED		tions This Period SOC 107.41 NDS	WH 15.00 FLEX	113.74	Total Pay. 1846.15 Total Deductions 306.31
Э	mployee_Inform	mation		Year to	Date Totals		NET PAY
1ARCUS W	A. HANSON	1762	FWH SWH	1172.39 401KPV 381.00 401K	.00 ROTH	46646.07	.00

COMSTOCK CONSTRUCTION, INC. 280 - 11TH ST.S. WAHPETON, ND 58075

BELL BANK 717 2ND AVE N WAHPETON, ND 58075 77-1052/913

DIRECT DEPOSIT STATEMENT

DEPOSITED

0 F

MARCUS W. HANSON 10160 CONCORD DRIVE HORACE, ND 58047 TO THE ORDER

7-05-2024

Date

NETDEP

Type

Account XXXXXX1594

1539.84

Amount

** C O P Y **

Net Pay Total Deposit Check Amount

1539.84 00

Amount

COMSTOCK CONSTRUCTION, INC.

Name: MARCUS W. HANSON

Check Date:

Hours		Rate	Earnings		Other Pay			Y	Pay Period
Regular	Overtime	Rate	Regular	Overtime	Rate	Basis	Amount	Description	1 ay 1 chou
40.00			1846.15		2.31			ERNPTO	6-23-24 to
					24.06			PTOBAL	6-29-24
									Total Pay
									1846.15
1			Deducti	ions This Period					
FWH NETDEP	45.04 1539.84	MED	25.12 S	SOC 10	7.41 NDSWH	15.00	FLEX	113.74	Total Deductions
									306.31
Ε	mployee Infor	mation			Year to Date	Totals			NET PAY
1ARCUS W	. HANSON		FWH	1172.3	9 401KPV	.00	ROTH	.00	
<u>≺XX-XX-4</u>	302	1762	SWH	381.0	0 401K	.00	GROSS	46646.07	.00

COMSTOCK CONSTRUCTION, INC.

280 - 11TH ST. S. WAHPETON, ND 58075

DEPOSITED

BELL BANK 717 2ND AVE N WAHPETON, ND 58075 77-1052/913

Type

DIRECT DEPOSIT STATEMENT

PAY	525
TO THE	MARCUS W. HANSON
ORDER	10160 CONCORD DRIVE
OF	HORACE, ND 58047

7-05-2024	NETDEP	XXXXXX1594	1539.84
		Net Pay Total Deposit Check Amount	1539.84 1539.84 .00

Account